



Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: WILLINGHAM, BRYAN
61 E Columbus Ave, # 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: bwillingham@phxfirefighters.org

Amended 2010 Post-General Election Report 2

Election Cycle: 2009-2010
Date Filed: November 29, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$297,523.49
Total Cash Receipts this Reporting Period:	\$14,197.50
Total Cash Disbursements this Reporting Period:	\$35,000.00
Cash Balance at End of Reporting Period:	\$276,720.99

Report ID: 70802

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$14,197.50	\$0.00	\$14,197.50	\$357,162.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,197.50	\$0.00	\$14,197.50	\$357,162.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$5,744.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,500.00
Other Expenses	E4	\$35,000.00	\$0.00	\$35,000.00	\$175,471.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$35,000.00	\$0.00	\$35,000.00	\$184,715.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$35,000.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS	10/25/2010	\$7,099.00	\$357,162.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	11/08/2010	\$7,098.50	\$357,162.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Individual Contributions			\$14,197.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$14,197.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Arizona Firefighters	10/14/2010	\$15,000.00	\$30,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	AZ FIREFIGHTERS I.E. EFFORT			
Name:	A Whole lot of People for Grijalva	10/15/2010	\$5,000.00	\$5,000.00
Address:	PO Box 1242, Tucson, AZ 85702		Cash	
Memo:	GENERAL			
Name:	Arizona Firefighters	10/19/2010	\$15,000.00	\$30,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	I.E.			
Total of Other Expenses			\$35,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$35,000.00	

